G. R. S. IX-5]

Previous references.

~~3779~~

416 12-

Later references.

379-14

1913.

(Mis.)

File No. 378

Serial Nos.

1-3

GENERAL AND REVENUE SECRETARIAT.

Serial Nos.

Part B for Feb 19

SUBJECT.

Affairs of the Sri Arunachaleswara Swami Temple at Tiruvannamalai

---

Dtd M.S. 8.2.19

W D 88—GPB—50,000—24.7.16

Chrs

G.R.S. 11] 1913.

GENERAL AND REVENUE SECRETARIAT.

(Muzrai)

NOTES.

File No. [illegible]

FILE HEADING.

Sri Arunachelaswami temple at Tiruvannamalai in the South Arcot District

From The Muzrai Superintendent in Mysore

No. 1355 Dated 30 Jany 1914 Received

Diary No. 1471	Enclos.	Spare Copies.	Serial No.

BRIEF ABSTRACT OF LETTER.

Forwards bill for excess expenditure during His Highness' Kattalai & in Fasli 1321 at the Sri Arunachelaswami temple at Tiruvannamalai in S. Arcot & solicits Sanction for the same.

NOTES AND ORDERS.

As this appears to be the first instance of excess expenditure, it may not be necessary to call for existing scale of expenditure etc. Draft Sanction is Subd. for approval or other orders. The Muzrai Superintendent's letter explains the case fully

RDD. 10-2-14.

NOTES—First Sheet. 11/2/14

G. R. S. 12]

General and Revenue Secretariat. File No. 378 of 1913.

Serial No.

Put up clean draft
for
14.2.14.

Submitted with draft.

14/2/14 Submitted for Member's
for
17.2.14

Is this not a Contract
grant? If so, how has
any surplus accrued to
the Temple?

20/2/14

Please let us any information
is available as to how and when
the present balance came to be accumulated.

for
24/2/14.

The further report obtained
from the auditor of the Bangalore Palace
together with the connected papers is
placed on the file.

The auditor is not able to explain

NOTE.—Contn. sheet.

GPB 60 000—7 11 13

R. S. 12]

General and Revenue Secretariat.

File No. 376 of 191 5

Serial No.

y.

As to how the sum of Rs 5'45'. 7. 6 accumulated to the credit of the temple. The Comptroller to Govt. who was ~~requested to instruct~~ written to in the matter stated that a small balance of Rs 22-12-5 remains to the credit of the temple.

Subd. for orders.

19.11.15 This seems to be a contract grant and the manager does not seem therefore to be entitled to claim excess Expenditure. It has not ~~explained~~ ascertained what scale is being followed for the upkeep of the present Gadisk in the temple. May the Mun: Supt. be asked to ascertain the scale now followed and to call for abstract accounts for the last 3 or 5 years & submit them for Govt.?

22.11.15 Yes. a scale should be fixed and arrangements will have also to be made for presentation after perusal by H.H

Draft Relinquishment for appl

15/12/15

15/12/15

Issue

17/12

NOTE—Contn. sheet.

GPB—20,000—30-6-15

R. S. 12]

General and Revenue Secretariat.

File No. 3 1 0 of 191

Serial No. 2

NO: 1508 d 22.12.15, 2 - The Inner Supt, calls for reference to the Scale of appn, presentation of Prasad to H H the Maha-rāja etc in the

From the Mu

Since the Mysore Supdt states that the Trustees had no right to exceed the grant, it has to be inferred that he is not in favour of sanctg the excess expenditure -

NOTE—Contn. sheet.

GPB—20,000—30 6 15

WD 1233—GPB—60 000—1 12-16—S.

G. R. S. III-2)

General and Revenue Secretariat.

Mug File No. 378 of 1913.

Serial No.

in Sl:-

No reply has been sent to query (iv), as to how the surplus accrued to the temple, if the grant ~~being~~ was of a contract nature. Subd for orders as to whether the further report promised by the Mugrai Supdt after his personal visit to the place may be awaited.

88
7.2.18

May the excess expenditure of Rs 94-6-9 be sanctd as a Special case as recommended by the Mugrai Supdt from the funds of the Institution and the file reserved for personal inspectn

Subd for orders.

7/2/18

Secy)

8/2/18

There is no information at to the balance available at the credit of the institution at present. In his letter of Jany 1914 the Mug: Supdt stated that a sum of Rs 1418-3-6 was reported to be available at the credit of the temple at the end of Septr 1913.

In his present letter the Mug: Supdt does not make a request for sanction of the excess expenditure. On the other hand he says that the amount being a contract grant, the Trustees had no right to exceed

Are funds for this expenditure available by 9.2.18

9/2/18

NOTE—Contn. sheet.

WD 1233—GPB—60,000—12-16—S.

F. R. S. III-2)

General and Revenue Secretariat. | Mis File No. 378 of 1913.

Serial No.

the grant. As such, it is a point for consideration and orders as to whether the excess expenditure could be passed now.

Subd
8D
12-2-18

am
14/2/18

Dey)

Kd.
17/2/18

The expenditure having been incurred by inadvertence, sanction may be accorded as a special case, the charge being met from the balance at credit so far as it will go and the rest from the funds of the Tirupati estate. Inform the trustees that no excess should on any account be incurred, readjustments being made within the sanctioned grant. Also issue direction to the Manager to visit the institution and draw up a scale of expenditure

Draft.

Kd.
26/2/18

Let
26.2.18

Draft subd trapped

8D
28-2-18

am
~~28~~ 7/3/18

Let the file lie over for the present until I am able to visit Tirupati. In the meanwhile let a reference be again sent

NOTE—Contn. sheet.

WD 1233—GPB—60,000—1-12-16—S.

G. R. S. III-2]

General and Revenue Secretariat.

File No. 378 of 1913.

Serial No.

and a correct balance of Rs 2574/1/8 as per bill received.

WD. 26/4/18.

May this be sent to the Supdt's office for needful.

WD. 27.4.18

(Office)

WD. 29-4-18

M. Rao Supdt. of Land Rev.

The file with the statement of accounts received from the Supdt's Office may be given to the Supdt's peon Camp Clerk who will communicate the Supdt's orders regarding his visit to the place when next orders issued the same may be sent for approval.

WD

Subd. for perusal.

WD. 8/8/18.

(Seen)

Seen Rs 9181/8

WD 6/8/18

May these papers be given

BG 10/8/18

Bring it on 3rd Sept & give it to Camp Clerk

NOTE—Contn. sheet.

G. R. S. III-5

General and Revenue Secretariat.

Mur File No. 378 of 1913

Serial No.

The Mur: Supdt says in para 2 of his letter that a study of local conditions is nec: in order to arrive at a decision as to the points raised in respect of the Tandik grant to this temple and that he would take an early opportunity to visit the place, & send up his views in the matter. This may be noted by the personal clerk of the Mur: Supdt and the papers recorded.

Let Personal clerk include this as a Matter for attention &c.

Personal clerk (Mr. A) for note & return

Noted.

Vide also Mur 379-14 and 416-12

NOTE—Contn. sheet.

No. 1355
Encls. 2

OFFICE OF THE MUZRAI SUPERINTENDENT IN MYSORE,
Dated Bangalore, 30th January ... 191

FROM
G. Aravamudu Iyengar, Esquire, B.A., B.L.,
THE MUZRAI SUPERINTENDENT
IN MYSORE.

To
K.R. Srinivasa Iyengar, Esquire, M.A.,
Secretary to the Government of His Highness the
Maharaja of Mysore, General and Revenue Departments.

SIR,

With reference to your Official Memorandum No.1620/M.F.415-12-2 dated 12th April 1913, forwarding for disposal or report, if necessary, letter dated 27th December 1912, from Mr. Bharatvaja Modaliar Trustee of the Sri Arunachalaeswaraswami temple at Tiruvannamalai in the South Arcot District, I have the honor to state that this temple is in receipt of a cash grant of Rs.436-6-0 per annum from the Mysore Government. The amount of the annual grant is remitted to the Trustee by the Bangalore Taluk Amildar on receipt of accounts for the previous year.

2. Expenditure over the fixed annual grant does not seem to have been incurred in any of the previous years. The excess expenditure during fasli-~~1312~~1- 1321 is, however, stated to be on account of the dearness of grain and other articles.

3. I beg, therefore, to recommend that the excess expenditure, viz., Rs.94-0-9 may, as a special case, be sanctioned, the charge being met from the sum of Rs.1418-3-6 reported to be available at the credit of the temple at the end of September 191_ and that the scale of expenditure in the temple should in future years be so fixed as not to exceed the annual cash grant.

I have the honor to be,
Sir,
Your most obedient servant,
Aravamudu Iyengar

From

THE MUZRAI SUPERINTENDENT
IN MYSORE.

To The Secy to Govt of Mysore
Genl & Rev. Depttt

Dated

Despatched 30-1-1914

No 1355
Enclosures

Subject

Requests that the extensive
expenditure of Rs 946 5 on
the fixed annual cash grant
to Sri Arunachaleswara Swamy
temple at Tiruvannamalai in
the South Arcot Dt may be
sanctioned.

G.R.S. 26]

SUBJECT.....

.....

.....

Diary No. of letter replied to _____ .

Section VII

File No. 378-13

Serial No. 2--

General and Revenue Secretariat

( )

, *the* *191* .

No. 1508 E

Date of issue 22.12.1915

Signed by Jt Cl Srinivasa Iyer

To

The Murai Superintendent.

in Mysore.

Sir,

With reference to your letter No. 1356 D/ 30th Jany. 1914 recommending that an expenditure of Rs 94-6-9 incurred over the fixed tasdik grant for the performance of certain Services in the temple of Sri Arunachaleswar Swami at Tiruvannamalai may be sanctioned, as a special case

I am directed to state that the
said amount to the credit
Account to be a contract grant
and the manager does not,
therefore, deem to be entitled
to claim excess expenditure and
to request information on the
following points -

(i) Was the present
said grant of Rs 436-6-0 a year
utilized?

(ii) Do a statement of expenditure
filed?

(iii) What arrangements
any, are made for the execution
of Grass on the Reserves

(iv) If not, is a
contract to be made, and the
terms thereof to be settled?

The
(v) Whether any action is to be
taken against the

19 JAN 1918

No. 1211 - 378-13

Encls. one file. 3

OFFICE OF THE MUZRAI SUPERINTENDENT IN MYSORE,

Dated Bangalore, 16th January 191 8

FROM

G. ARAVAMUDU IYENGAR, ESQ., B.A., ...,

4902

MUZRAI SUPERINTENDENT IN MYSORE,

BANGALORE.

To

G. Aravamudu Iyengar, Esquire., B.A., B.L.,

Joint Secretary to the Government of

His Highness the Maharaja of Mysore.

SIR, Muzrai Department.

With reference to your letter No.3508/Muz.378-13-2 dated the 22nd December 1915 calling for certain particulars in respect of the services rendered in the temple of Sri Arunachales wara-swami temple at Tiruvannamalai out of the annual tasdik of --- Rs.436-6-0, I have the honour to forward herewith in original the accounts pertaining to these sevas received from the Trustee Mr. Bharadwaja Mudaliar for the years 1912-13, 13-14, and --- 1914-15. An English translation of these is also enclosed. No scale of expenditure appears to have been authoritatively fixed and being a ~~contingent~~ control grant, the Trustees had no right to exceed the grant.

2. It is necessary however to have a definite scale of expenditure for the services which are to be performed which can be done only after a personal study of the local conditions. I shall take an early opportunity to visit the place and submit my views on the subject.

3. No Prasada is at present being presented to His Highness the Maharaja. The Trustees say that the Prasada can be sent by Post which is not in keeping with the correct or other customs to be followed. I shall consider whether direct presentation of

of the same could not be arranged for, in revising the details of expenditure to be incurred.

I have the honour to be,

S i r,

Your most obedient servant,

Lacarra Ewing

Naval Superintendent.

KSR.

GPB—1,000—8-7-15.

1918.

From

THE MUZRAI SUPERINTENDENT
IN MYSORE.

To The Joint Secretary to Govt
of His Highness the Maharaja
Dated Muzrai Department of Mysore
Despatched 18th January 18.
No 1211
Enclosures

Subject.

Forwarding
in original accounts
receives from the Trustee
Mr: Bharadwaja Modlia
of the Sri Arunachaleswara
Swamy Temple at Tiru-
-vannamalai.

321 ...

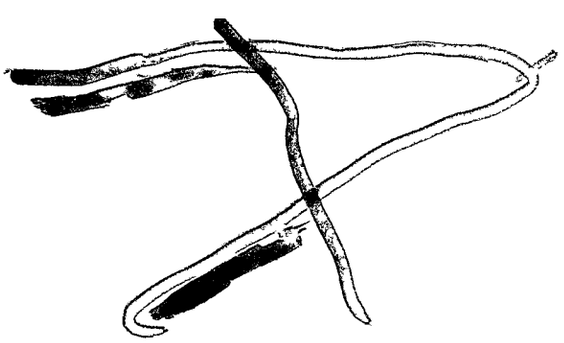
...

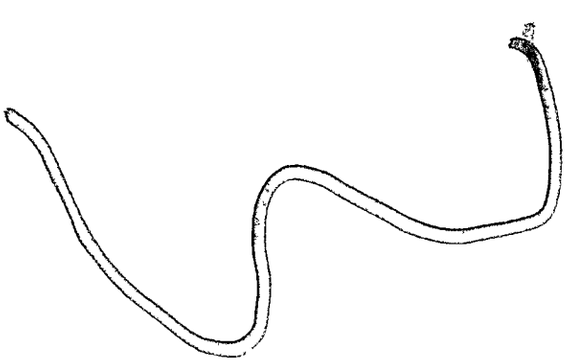
	பதி				
திண்ணை	பதி	திரு சு கி நாயர் .	ரூ	24	11	5
	பதி	பாஸ் கி நாயர் ..	ரூ	3	14	0
	பதி	பிரகலாதனும் சந்தானம் தயாளம் .	ரூ	3	2	0
வையாழி	பதி	திரு சு கி நாயர்	ரூ	24	13	6
	பதி	பாஸ் கி நாயர்	ரூ	3	14	0
	பதி	பிரகலாதனும் சந்தானம் தயாளம்	ரூ	3	2	0
சுதேசி	பதி	திரு சு கி நாயர் .	ரூ	25	6	10
	பதி	பாஸ் கி நாயர்	ரூ	4	0	0
	பதி	பிரகலாதனும் சந்தானம் தயாளம்	ரூ	3	2	0
		ஆகமொத்தம் ரூ		530	12	9

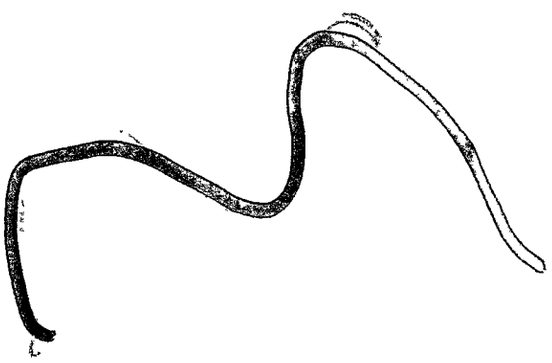
V. K. நாகையர்
கிருஷ்ணா.

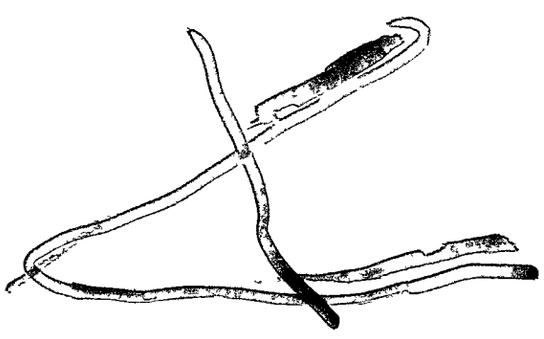
[illegible]
கோழிக்கோடு
20. 12. 12

S Baskaranujam
Guntur
27—12—12









நவணாரமல. ஸ்ரீ அருணாசலேஸ்வரஸ்வாமி தேவஸ்தானம்
1323 ம்வருஷ பிரமவரீதாதி ஆடி மீதல் ஆணிக்கடை
வரையில் வருஷம் 1க்கு மகாசாஸ்ரீ ராமசாமி மகாராஜா அவர்கள்
ச கர்த்—ஆ நடத்துவரும் கணக்கு விபரம்.

விபரம்.			திரவிய இனவு			நெக்க இனவு			ஆக மொதலம்		
காயலாங்கடை நிலையபத்திரங்கள்											
அரிசி பத்து	526.	—	க்கு	106	7	4					
நல்லாண்ணாதா	76. 7. 2		க்கு	78	0	1					
மணிலாண்ணாதா	29. 4. 1		க்கு	21	3	1					
மஞ்சள் தோல்	45. 10	—	க்கு	2	1	9					
தூக்கணாம் தோல்	182. 8	—	க்கு	8	5	11					
தேங்காய் பலம்	91. 2	—	க்கு	1	6	11					
மேலம் பலம்	11. 6	2	க்கு	0	9	11					
பாக்கு பலம்	91. 4	—	க்கு	3	5	7					
வெற்றிலை.	3646.	—	க்கு	1	12	1					
தேங்காய்.	365.	—	க்கு	20	14	2					
பழம்	1712.	—	க்கு	9	0	9					
வற்றல்.	1460	—	க்கு	1	14	8					
கற்பூரம் பலம்	45. 10	—	க்கு	5	6	2					
தேங்காய் பலம்	45. 10	—	க்கு	0	7	10					
தூங்காணக்கயிறு தா	12.	—	க்கு	11	0	0					
வெல்லம் தோல்	150. 8	—	க்கு	5	6	8					
புளி தோல்	250	2	க்கு	10	10	0					
உப்பு தோல்	83. 6	—	க்கு	1	6	1					
முந்திரி பலம்	166	12	க்கு	1	13	9					
கருப்பு தோல்	41. 11	—	க்கு	2	5	7					
நாணல்பாய் தோல்	271.	—	க்கு	18	2	8					
பனைவெல்லம் தோல்	75. 8	—	க்கு	4	15	9					
முளகு பலம்	37. 12	—	க்கு	1	1	6					
ஜீரகம் பலம்	37. 12	—	க்கு	0	14	7					
பால்பத்தி	148	—	க்கு.	36	10	0					
தூங்காணம் அரைகூலி கி 12			க்கு						13	8	0
பிரகாரணம் தருக்கள் ஆசாரியர் உ			க்கு						20	0	0

விபரம்	தினசரி செலவு	சராசரி செலவு	ஆக மொத்தம்
கொடைத் தொண்டு நிலையம் ரூ			12 0 0
மின் கருவி ரூ			3 0 0
ஆக மொத்தம் ரூ			355 7 4 48 8 0 403 15 4

நிர்மூலம் நாள் 11 க்கு.

அரிதாரம்	24-8-0	க்கு	5 3 0
நல்லண்ணெய்	11- —	க்கு	10 13 3
தக்கை	68-12-0	க்கு	3 2 3
தேன்	5-8-	க்கு	0 1 5
பசும்	550- —	க்கு	2 6 1
மெழுகு	0-11-0	க்கு	0 0 7
கல்நார்	2-12-0	க்கு	0 1 7
கற்பூரம்	5-8-0	க்கு	0 10 3
தங்கம்	5-8-0	க்கு	0 0 11
மஞ்சள்	5-8-0	க்கு	0 4 0
மாவு	5-8-0	க்கு	0 4 0
பாக்கு	5-8-0	க்கு	0 2 11
வெள்ளை	220- —	க்கு	0 1 6
தேங்காய்	33- —	க்கு	2 1 9
வெள்ளை	110- —	க்கு	0 2 6
தங்கமுலாம்	4- —	க்கு	0 5 4
புளி	13-12-0	க்கு	0 9 10
உப்பு	5-8-0	க்கு	0 1 6
முகம்	11- —	க்கு	0 1 7
கோதுமை	2-12-0	க்கு	0 2 5
உருளையரிசி	11- —	க்கு	0 12 0
முருகு	1-6-0	க்கு	0 0 8
தீக்குச்சி	1 6-0	க்கு	0 0 6
காயம்	0 5-2	க்கு	0 0 5
வெங்காயம்	5-8-0	க்கு	0 0 7
கோலம்	2 12-0	க்கு	0 0 8

விபரம்.	இலங்கை ரூபாய்	சதம்	ஆகமொத்தம் ரூபாய்	சதம்
தேங்காய் தேசி 6. 8 — க்கு	1	36		
பால்மா 5 — க்கு	1	40		
ஆகமொத்தம் ரூ	30	30	30	30
மேற்கொண்ட பொருட்கள் அறவீடுகள்				
அரிசி மா 4 — க்கு	0	136		
கல்லரிசி 6 — க்கு	5	147		
வெள்ளரிசி 3. 1 — க்கு	2	53		
நெய் தேசி 1 - 8 — க்கு	0	113		
தேங்காய் தேசி 37. 8 — க்கு	1	114		
தேயிலை பக்கற் 8 — க்கு	0	21		
பருப்பு 1500 — க்கு	6	80		
கோதுமை மா 12 — க்கு	1	64		
தேங்காய் எண்ணெய் 8 — க்கு	0	15		
மெழுகு பக்கற் 2 — க்கு	0	17		
சவர்க்கார பக்கற் 2 — க்கு	0	12		
மைசூர் தேசி 3 2 — க்கு	0	23		
மாவு தேசி 3 — க்கு	0	23		
பாற்சோறு பக்கற் 8 — க்கு	0	43		
வெங்காயம் 400 — க்கு	0	28		
தேங்காய் 45 — க்கு	2	140		
மிளகாய் 130 — க்கு	0	211		
தேங்காய்எண்ணெய் தேசி 2 — க்கு	0	28		
பண்ணீர் புட்டி 2 — க்கு	0	10		
முட்டை தேசி 0. 12 — க்கு	0	02		
பேரீச்சம்பழம் தேசி 1 - 8 — க்கு	0	16		
முருங்கை பக்கற் 2 — க்கு	0	10		
தீப்பெட்டி பக்கற் 2 — க்கு	0	09		
சீனி பக்கற் 0 8 — க்கு	0	08		
தேயிலை பக்கற் 2 — க்கு	0	06		
பால்மா 4 — க்கு	1	00		
தேங்காய் தேசி 20 — க்கு	3	120		
ஆகமொத்தம் ரூ	29	61	29	01

(4)

விபரம்	தனிநபர் தொகை	தொகை	ஆகமொத்தம்
நிர்வாக செலவு			
ஸ்வஸ்திஸ்ரீ வேதாகம்		0 8 0	
தீபத்திருவிழா தொடர்பான 28ந்தேதி		25 2 0	
கந்தசஷ்டி வேதபாராயணத்திற்கு		1 0 0	
நித்தியபூஜைக்கு பிரசாதங்களுக்கு		0 7 6	
மஹா அபிஷேக தானங்கள்தோறும்		0 7 6	
நித்ய பரிகாரகர்மம்		0 3 9	
நித்ய தீபம் ஏற்றுகூலி		0 15 0	
நித்ய பூஜை செலவு		0 3 9	
நித்ய மஹா மண்டபம் பிற்பகல்		0 7 0	
தெய்வீக மண் அகல்விளக்கு		0 1 3	
கந்தசஷ்டி தங்கத் தேர்		0 7 6	
தானங்கள் பரிகாரகர்மம் கொடுத்தவர்கள்			
பிரதானத்திற்கு வேஷ்டி தீபாவளி		5 0 0	
ஆகமொத்தம்		34 15 3	34 15 3
ஆகவரவும் 1ந்தேதி மேலகண்ட			
இனங்கள் 4ந்தேதி மொத்தம்			4987 8
வரவுவரி தியது 436 6ந்தேதி			
மேல் நாஸ்தி தினவான			62 1 8
போகாது 1323ம்வருடி பாக்கி			436 0
யாது 1322ம்வருடிக்கு வரவேண்டி			
யபாக்கி			436 0
ஆகமொத்தம்			872 12 0

[illegible]
[illegible]
$13.15

[illegible]

[illegible]

[illegible]

[illegible]

வ.எ	விபரம்	நிலுவை தொகை			அபராதம் அறவிடும் தொகை			வரிசீராய்வு தொகை			நிலக்கிழமை கொள்ளை வரி			கொடிகாவல் பணம்			சாயலவ்வி நிலமுன்சன ரசுவுரிமை சம்பளம்			மொத்தம்		
	ஆனைத்தொழி																					
1	ஆடிமி	19	15	1	1	2	0	0	8	0	2	0	0	1	0	0	1	8	0	26	1	1
2	ஆவணிமி	18	15	4	1	2	0	0	8	0	2	0	0	1	0	0	1	8	0	25	1	4
3	புரட்டாசிமி	17	15	11	1	2	0	0	8	0	2	0	0	1	0	0	1	8	0	24	1	11
4	ஐப்பசிமி	16	4	9	1	2	0	0	8	0	2	0	0	1	0	0	1	8	0	22	6	9
5	கார்த்திகைமி	15	11	2	1	2	0	0	8	0	2	0	0	1	0	0	1	8	0	21	13	2
6	மார்கழிமி	16	6	7	1	2	0	0	8	0	2	0	0	1	0	0	1	8	0	22	8	7
7	தையி	15	1	8	1	2	0	0	8	0	2	0	0	1	0	0	1	8	0	21	3	8
8	மாசிமி	14	9	0	1	2	0	0	8	0	2	0	0	1	0	0	1	8	0	20	11	0
9	பங்குனிமி	15	13	6	1	2	0	0	8	0	2	0	0	1	0	0	1	8	0	21	15	0
	கூகுசுவதி																					
10	சித்திரைமி	15	10	11	1	2	0	0	8	0	2	0	0	1	0	0	1	8	0	21	12	11
11	வைகாசிமி	14	13	0	1	2	0	0	8	0	2	0	0	1	0	0	1	8	0	20	15	0
12	ஆனிமி	17	10	7	1	2	0	0	8	0	2	0	0	1	0	0	1	8	0	23	12	7
	மொத்தம்	198	15	0	13	8	0				24	0	0	12	0	0	18	0	0	272	7	0
	[illegible]																			45	0	0
	[illegible]																			120	0	0
	[illegible]																			437	7	

Accountant
25.12.15

[illegible]

[illegible]

[illegible]

25-12-15

Sale of Expenditure in the Sri Dakshinachale
Varasvamy temple at Tiruvana ...
1323 Pasaki

Details	Expenditure in kind	Expense in cash	Total expense
Rice Seers 526	106	7	4
Sweet oil 76 7 2		78	0 1
Cocoanut oil 29 4 1		21	3 1
Turmeric Seers 45 10-0		2	1 9
Sugar seer 182-8-0		8	5 11
Honey Palam 91-2-0		1	6 11
Cardamoms Palam 11-6-2		0	9 11
Nuts Palam 91-4-0		3	5 7
Betel leaves 3646		1	12 1
Cocoanuts 365		20	14 2
Fruits 1712		9	0 9
Tax 14 60-		1	14 8
Camphor Palam 45 10-0		5	6 2
Kungumam " 45-10 0		0	7 10
Sandal wood 12		11	0 0
Jaggery seers 150 8-0		5	6 8
Tamarind seers 250 2-0		10	10 6
Salt seers 83 6-0		1	6 1
Chilly Palam 166 12-0		1	13 9
Mustard seers 41-11-0		2	5 7
ಉದ್ದಿನಪಪ್ಪು		18	2 8
ಹೆಸರುಪಪ್ಪು		4	15 9
Pepper Palam 37-12-0		1	1 6
ಬೆಲ್ಲ		0	14 7
Ghee seers 148-0-0		31	10

Details	Expense in Rs.	Expense in Coin	Expense
Wages for grinding			
Sandal paste		13 8 0	
Prathartsnana Priests 2		20 0 0	
Room Keepers pay		12 0 0	
Puja Karanam		3 0 0	
Total	355 7 4	48 8 0	40 5

Brahma utsavam 11 days

Rice seers 24-8-0	5	3	0
Sweet Gingili oil 11	10	13	3
Sugar seers 68 12-0	3	2	3
Honey Palam 5-8-0	0	1	5
Nuts 550	2	6	1
Cardamoms Palam 0-11-0	0	0	7
Sambrani " 2 12-0	0	1	7
Camphor " 5-8-0	0	10	3
Kunguman " 5 8-0	0	0	11
Turmeric seers 5 8-0	0	4	0
Flour seers 5 8-0	0	4	0
Nuts seers 5-8-0	0	2	11
Betel leaves 220	0	1	6
Cocoanuts 33	2	1	9
Tax for 110	0	2	6
Abixtum 4 seers	0	5	4
Tamarind 4 13-12-0 seers	0	9	10

Details	Expense Expense Total Expense in Rix a in coin Expense
Salt seers 5-8-0	0 1 6
Chilly Palam 11	0 1 7
Mustard seers 2.12-0	0 2 5
[illegible]	0 12 6
Pepper Palam 1-6-0	0 0 8
[illegible] 1-6-0	0 0 6
Asafoetida Palam 0-5 2	0 0 5
[illegible] 5-8-0	0 0 7
Kadamba-am Palam 2-12 0	0 0 8
Sandanam seers 6-8-0	1 3 6
Mustard seers 5	1 4 6
Total	30 3 0 | 2 3

Barani Abishart am	
Rice seers 4	0 13 6
Sweet gingelly oil seers 6	5 14 7
Cocoanut oil 3-1-0	2 5 3
Ghee seers 1-8-0	0 11 3
Sugar seers 37-8-0	1 11 4
Honey Palam 8	0 2 1
Fruits 1500	6 8 0
Camphor Palam 12	1 6 4
Kunguman " 8	0 1 5
Cardamoms " 2	0 1 7
Sambrani "	0 1 2
Turmeric Fruits 3-2-0	0 2 3
Flour seer 3	0 2 3
Nuts Palam 8	0 4 3
Betel leaves 400	0 2 8
Cocoanuts 45	2 14 0

Details	Expense in kind	Expense in coin	Tot... Expense
Tax for 130 Cocoanut.	0 2 11		
Abixture seers 2	0 2 8		
Rose water 2 seers	0 10 0		
Salt seer 0-12-0	0 0 2		
[illegible] 1-8-0	0 1 6		
Pepper Palam 2 seers	0 1 0		
Palam "	0 0 9		
Asafoetida Palam 0-8-0	0 0 8		
Kadamban Palam 2	0 0 6		
Milk seers 4	1 10 0		
Sandanam seers 20	3 12 0		
Total	29 6 1		24 4 1
Brahmma Visava Expenses, in Coin			
Abishattam		0 8 0	
Cloth for Deepam 28 pieces		25 2 0	
Reciter of Vedic hymns etc...		1 0 1	
		1 7 1	
Payment of Rupees for Priests who perform abishattam on the hill		0 7 1	

Details	Expenses incurred in kind	Expenses incurred in coin		Total Expenses		
Cookery		0	3 9			
Wages for carrying the vessel		0	15 0			
		0	3 9			
Earthen pots		0	7 0			
Sambadavam Arayum		0	1 3			
Camphor Sangu 2		0	1 6			
Clothes for the establishment		15	0 0			
Total		34	15 3	34	15	-
Expenses for the four utsavams				498	7	8
Excess expenses incurred in one year				62	1	8
Balance for 1323 Pasali				431	1	0
Amount due for 1322 Pasali				436	[illegible]	
Total				[illegible]		

Sale of expenditure in the Sri Arunachala swamy temple at Tiruvannamalai.
1322 Pasali

Details		Expenses in Kind			Expenses in Cash			Total Expenses		
Rice seers	567. 12-0	115	5	11						
Ghee Sweet, oil	80. 1-3	82	2	1						
" "	29. 3-2	21	8	4						
Sugar	182. 8-0	8	15	4						
Honey	91. 0-0	1	6	7						
Fruits	1697. 0-0	9	1	7						
Camphor	45. 10-0	5	3	2						
Turmeric	45. 10-0	0	7	10						
Cardamoms	11. 6-2	0	10	5						
Jammani	0. 2-0	0	0	1						
Turmeric	45. 10 0	2	13	2						
Nuts	91. 4-0	3	0	2						
Betel leaves	3650. 0-0	1	7	6						
Cocoanuts	365. 0-0	17	4	6						
Tax	1336-0-0	1	13	7						
Punugu	10. 2. 2	15	3	9						
Jaggery seers	182. 8. 0	6	1	2						
Jannalinda "	273. 8-0	8	15	0						
Salt seers	91-2-0	1	7	6						
Chilly	182 8-0	1	15	4						
Mustard "	45. 14-0	2	11	7						
ಬೆಲ್ಲ ಸೇರು	364-8-0	28	4	2						
ಹೆಸರು ಬೇಳೆ ಸೇರು	91-4-0	5	13	5						
Pepper	45-10-0	1	5	2						
ಜೀರಿಗೆ	45-10-0	1	0	5						
Asafoetida	1-5-3	0	1	9						
Sandal wood	10-8-0	8	15	0						
Ghee seers	174-8-0	43	10	0						
Payment for Sandal paste					13	8	0			
12 Priests who perform Paradarshanam					12	0	0			
12 do ———										
Town Keepers pay					12	0	0			
Fire wood.					12	0	0			
					3	0	0			
Amount of expenditure in one year		396	12	6	52	8	0	449	4	6

Brahmotsavam 11 days

		Expense	Expense	Expense
Rice seers	24. 8- 0	5	6	6
Sweet oil (Gingili)	11. 0 - 0	11	9	7
Sugar seers	68. 12 - 0	3	6	5
Honey Palam	5. 8 - 0	0	1	3
Fruits "	550 - 0 - 0	1	1	11
Camphor "	5. 8 - 0	0	9	3
Kumkumam "	5. 8 - 0	0	0	11
Cardamoms "	0. 11 - 0	0	6	7
Sambrani "	2. 12 -	0	1	5
Gummeric. "	5. 8 - 0	0	15	9
Nuts "	5. 8 - 0	0		5
Betel leaves	220. 0 -	0	1	3
Cocoanuts	33. 0 -	1	8	1
Tax	110. 0 -	0	2	6
Punugu.	5. 0.	7	8	0
Turmeric seers	13. 12 -	0	6	3
Salt "	5. 8 -	0	1	6
Chilly Palam.	11. 0 - 0	0	1	11
Mustard seers	2. 12.	0	2	9
ಅಕ್ಕಿ ಸೇರು	11. 0 - 0	0	13	8
Pepper Palam	1. 6 - 0	0	0	8
ಜೀರಿಗೆ	1. 6 - 0	0	0	6
Asafoetida	0. 5.	0	0	6
ಬೆಲ್ಲ	5. 8 - 0	0	0	8
Kadalai	2. 12 - 0	0	0	7
Mixture of Sandal oil	5. 0. 0	0	11	7
Mixture seers	5. 8 - 0	1	6	0
Sandal seers	20. 0 - 0	3	1	0
Total		40	9	5

41 9 5

Navami Deepa Abhishekam

Rice seers.	4. 8 - 0	0	15	10
Sweet oil	8 - 0 - 0	8	7	0
Honey oil "	1. 14. 0	1	7	7
Ghee seers	1. 8 - 0	0	9	2
Sugar seers	37. 8. 0	1	13	8
Honey Palam	8. 0. 0	0	1	10
Fruits	1500. 0 - 0	5	4	4

Details		Expense	Expense in £	Total Expense
Camphor Palam	12-0-0	1	4 3	
Kungumam "	8.0.0	0	1 4	
Cardamom 5 "	2.0.0	0	1 11	
Sammani "	2.0.0	0	1 0	
Jimmie seers	3.2.0	0	3 3	
Nut seers	8.0.0	0	3 7	
Betel leaves	400.0.0	0	2 3	
Cocoanuts	30-0-0	1	5 10	
Tax	130.0-0	0	2 11	
Punugu	3.0-0	4	8 0	
Salt seers	0.12.0	0	0 2	
[illegible]	1-8.0	0	1 5	
Pepper Palam	2.0-0	0	1 0	
Jeera —do—	2.0-0	0	0 9	
Asafoetida	0.8-0	0	0 8	
Kadambam "	2-0-0	0	0 5	
Chandanam seer	2.0-	0	4 8	
Vilamicchi Palam	4.0-	0	1 2	
[illegible]	0-11-	0	2 2	
Kungumam	2.11-	0	8 2	
Rose water	2-0-0	0	10 0	
Mixed seers	4-0-0	1	0 0	
Total		1	4	29 12 4

Brahmotsava Expenses in Dia

Yamabishtaram	0	8	0
Cloth for Teeyam 40 pieces	50	0	0
Vedic mantarams recd	1	0	0
Alms	0	7	6
Priest who performs abishtaram on the hill	0	7	6

Details	Expenses in Rs	Expenses in coins	Total Expense
Pottery	0	3 9	
Cooking for carrying Kadam	0	15 0	
"	0	3 9	
Navapandam seven	0	7 0	
Sambadanam etc.	0	1 3	
Camphor Pangu 2	0	7 6	
Cost of clothes for the establishment	5	0 0	
Total	59	13	1 59 13 2

Total Expenditure incurred in one year on account of 4 functions — 579 7 6

Excess expenditure — 143 1 6

1436 6 0

Balance 1321 Pasali — 436 6 0

Total — 871 0

Excess expenditure incurred in two Pasilis Rs (237 8-3)

Scale of expenditure in the Sri Arunachala-swamy temple at Tiruvannamalai 1324 Fasali

	Details	Cost of curti			Cost of wages for grinding wood					Cost of fire wood			Rent for ceperi ha			Pay for Pooja Bathi ar Pravar s			Total		
1	Ananda Adi year	19	15	1	1	2	0	0	8	0	2	0	0	1	0	0	1	8	0	26	1	1
2	Bavani	18	1	4	1	2		0	8	0	2	0	0	1	0	0	1	8	0	25	1	4
3	Purataasi	17	1	11	1	2	0	0	8	0	2	0	0	1	0	0	1	8	0	24	1	11
4	Aippasi	16	4	9	1	2	0	0	8	0	2	0	0	1	0	0	1	8	0	22	6	9
5	Kartigai	15	11	2	1	2	0	0	8	0	2	0	0	1	0	0	1	8	0	21	13	2
6	Margali	16	6	7	1	2	0	0	8	0	2	0	0	1	0	0	1	8	0	22	8	7
7	Thai	15	1	x	1	2	0	0	8	0	2	0	0	1	0	0	1	8	0	21	3	8
8	Masi	14	9	0	1	2	0	0	8	0	2	0	0	1	0	0	1	8	0	20	11	0
9	Panguni	15	13	0	1	2	0	0	8	0	2	0	0	1	0	0	1	8	0	21	15	0
10	Rashmath Chittirai year	15	10	11	1	2	0	0	8	0	2	0	0	1	0	0	1	-	0	21	12	11
	Vayo	14	13	0	1	2	0	0	8	0	2	0	0	1	0	0	1	8	0	20	15	0
	Utsavi	17	10	7	1	2	0	0	8	0	2	0	0	1	0	0	1	8	0	23	12	7
	Total	198	1	0	13	8	0	6	0	0	24	0	0	12	0	0	18	0	0	2-2	7	0

Cost of milk ye Kartigai Brahma Utsavam

45 0 6

2-

4 2 - 7 0

Account for faslis 1321,
1322, and 1323 were checked
In fasli 1321 a sum of Rs 530-12-9
has been spent

In fasli 1322	579-7-6
1323	498-7-8.
Total expenditure	1608-11-11
Total amount remitted at 436.6-0 a year for 3 years	1309-2-0
Excess expenditure for 3 years 1321, 1322 + 1323	299-9-11
In fasli 1324	1-1-0.
Total	300-10-11

Sd/-
Illegible
11/6/[illegible] Asst. Supdt. for 24 Pgs

Sri Arunachaleswara Swami temple at Tiruvannamalai

Amount spent in Fasli	1321	530-12-9
"	1322	579-7-6
"	1323	498-7-8
"	1324	437-7-0
Total		Rs 2046-2-11

Allotment for 4 years at 436-6-0 a year		1745-8-0
Excess expenditure		300-10-11

Submd
Illegible
11/6/18